

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Stationery Items – Sanction of an amount of Rs.1,100/- to be paid to M/s HACA, HACA BHAVAN, Hyderabad towards cost of 6 Attendance Registers 100 pages- 4 Nos. & 200 pages-2 Nos. – Supplied to Revenue (DM) Department – Orders - Issued.

-----  
**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.Rt.No.15**

**Dated: 18.02.2015**

**Read :-**

Ref: Bill No.8916 of HACA, Hyderabad Dt.03.02.2015.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,100/- (Rupees One thousand and one hundred only) to M/s Hyderabad Agricultural Co-operative Association Limited, Hyderabad towards supply of 6 Attendance Registers 100 pages- 4 Nos. & 200 pages-2 Nos. for the use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 –  
General – MH-001 – Direction and Administration – SH(01) –  
Head Quarters Office – 130 – Office Expenses – 132 – Other  
Office Expenses”.

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of M/s HACA, Hyderabad at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Rajeshwar Tiwari  
Commissioner for Disaster Management &  
Ex-Officio Principal Secretary to Government (FAC)**

To,  
M/s.HACA, HACA BHAVAN, Opp: Public Gardens  
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.  
The Revenue(DM Accounts-I)Department  
The Revenue(DM.II-Claims)Department  
SF/SCs.

//Forwarded by order//

SECTION OFFICER